

Employee Code : 979108
Employee Name : Angira Basu
Department : BPS India-Flipkart Business
Employee Band : U1
Function : BSG
Sub Function : BSG-Ops
Calendar Days : 30.00
LOP Days/Reversal Days: 0.00/ 0.00
LOP Days Prior months: 0.00
LOP Rev Days Prior months: 1.00
Days Payable : 30.00
Onsite Salary Days : 0.00
Onsite Allow. Days : 0.00
Public Holiday Allowance-Days: 0.00

Pay Period : 01/09/2024 To 30/09/2024
Hire Date : 29/07/2023
Pay Entity : Tech Mahindra Limited
Location : TechM-Kolkata-DLF Phase 2
PAN : EVJPB4480B
Bank : AXIS
Bank A/C No. : 922010035741097
Currency : INR
Arrears Period : To
ESI Number : 4118448723
PF Number : PUPUN00342240001002502
PF UAN Number : 101686903917
Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	3426.00	0.00	111.00	3537.00	
House Rent Allowance	1713.00	0.00	55.00	1768.00	
Personal Pay	10368.00	0.00	335.00	10703.00	
Extra Work	0.00	500.00	0.00	500.00	Double Day Allowance
Adv Stat Bonus (Monthly)	685.00	0.00	22.00	707.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Total Earnings	16192.00	500.00	523.00	17215.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	424.00	
Profession Tax	0.00	0.00	0.00	130.00	
Employee State Insurance	0.00	0.00	0.00	130.00	
AWT Monthly Recovery	0.00	0.00	0.00	1.00	AWT Monthly Recovery
Total Deduction	0.00	0.00	0.00	685.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	17215.00	685.00	16530.00

** Details of Reconciled Variable Pay , if any paid, can be accessed through the link <https://paytoperf2.techmahindra.com>

** Details of LOP/LOP Reversal Days for prior months can be accessed through link

MYBEAT>EASY>PACE>PACE-HR>Employee Self Service>Payroll and Compensation>India Pay>Reports>Payroll Inputs

***** This is electronically generated document hence does not require a signature *****